G. R. S. 58]

Previous references.

H F 5-09-0 d

1910.

(Mazzai)

File No. 186-10

Serial Nos. 1 to 1

Later references.

M P 305-13

349-14

143-15-

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 to 12

art B for January 1913

SUBJECT.

Payment of Rupees twenty five thousand from the funds of the Municipality of the Sri Uttarakhi Mutt for going on a pilgrimage to Benares.

Table of contents

1 From the Swamigalu of the Mutt Requesting the payment of Rs 25000-0-0

2. From the Saint - Asking the payment as he is going on a pilgrimage -

3 To the Swamigalu No 2904 of 13-5-11 Suggesting the repairing of the Mutt buildings at Bangalore & establishing Sanscrit Schools

4. From the Swamigalu of 2-11-11 & 1-11-11 Stating that he has started for Benares & his agent will explain in detail.

GPB—5,000—22-10-10

6. the Surgeon Supdt No 324-5
& Comptroller of 21-8-12

Sanctions the grant of Rs 12500
for expenses of the Swamijakal's

7. No 326 of 21-8-12 To the Swamijakal
Endorsement Intimates the same)

8) From the Swamijakal of 8/10/12
Acknowledges the receipt of Rs 12,500
and requesting to send the remainder

9. To the Swamijakal No 521 of 31-10-12
stating that no further amount
can be sent to him

10 From the Agent Ettaradi Mutt
Asking for Rs 12500 through the
Private Secretary No 1917 of 13-11-12

11 To the Surgeon Supdt & Comptr
No 899-900 of 31-1-13
Sanctions an additional
Grant of Rs 12500 towards the
expenses of the Pilgrimage of
the Swamijakal to Benares
end of the Sabha held in the
M.T.

12 To the Swamijakal No 901 of 31-1-13
Intimates the Same.

No C 149
14 12 12

C. 1499
26. 6 12

G.R.S.11] Meeting

1900.

GENERAL AND REVENUE SECRETARIAT

(Munnai)

NOTES.

File No. 186/10

FILE HEADING.

Payment of Rs 25,000/ from the Matt funds to the Swamigalu of the Sri Vttaradi Matt

From

The Swamigalu of the Matt,

No.	Dated	Received

Diary No. 608	Enclos.	Spare Copies	Serial No. 2

BRIEF ABSTRACT OF LETTER.

States that he intends going on a pilgrimage to Benares and other places and requests that Rs 25,000/ may be paid to him from the accumulated Savings of the matt,

NOTES AND ORDERS.

The Swamigalu has sent a Memo to the Dewan stating that the purpose to visit Benares and other places and requesting that Rs 25,000 out of the income of the Matt in his hands for a may be ~~sanctioned~~ given for expenses The Local Council has engaged

NOTES—First sheet

GPB—50,000—3 1 07

R S 12]
and Revenue
Secretariat.

File No. 186 of 1910

Serial

of an official application has been separately received. A similar communication from the Mutt Acharya of Nanjangud and is also placed in the file.

As regards the prayer of the Swami I beg to say that we are occupying a peculiar position as regards this Mutt. We manage the Mutt villages and after spending ~~upon the establishment~~ for the temples of Jaya, Veerabhadra at Hale-Nanjangud, Mysore and their engagements Mutt owes this balance. If this Mutt creditors attach this amount we fear it is not liable to attachment. When the Swami wanted Rs. 15000 for Vantagodlu villages we gave him the money. If we are to collect the money and the Swami is to spend it on religious I do not see why we should be burdened with this management.

Mr Ananthasayana Row in his letter dt. 16th August 1910 has stated that if his accounts stand as he made over to him he will spend the money on Sattras etc. Instead of asking for Sattras the Swami asks for money for religious.

I do not know if we are to give so large a sum as Rs 25,000 from if we are to pay it may pay when the Swami actually reaches Allahabad or Benares.

No. 30 Submitted to Dewan through Secretary Commissioner Abkari Revenue

11.10.10

16.10.1910

616.

Note—Contn sheet.

GPB—55,000—27-4-08

12 J
and Revenue
Secretariat.

File No. 186 of 1910

Serial
No

The Matha apparently gladly acquiesces in our Management as we thereby help him effectively to nullify the decrees of Courts. It is an anomalous position for Government. At the same time, is difficult to say that we have the power to dispose of the surplus in the manner that we deem best for the interests of the institution or that the Guru will acquiesce in our doing so.

Please note what the surplus in our hands is at present.

19/10/10

Manager Engrin yesterday in the Comptroller's
& wrote.

24/10/1910

an engraving personally in the enquiry office
it is learnt that [illegible]

NOTE—Contn sheet

GPB—55,000—27-4-09

Serial No

of Rs 7,920 in cash, and a sum of Rs 45,000 in Mysore Govt. paper, are available at the credit of the Uttaradi matt.

RG
26/10/10

Remembrancer to Govt
Councils
Abstract

27/10/1910

I think half the sum may be paid now & the rest later on, absolutely necessary. We must however impose some check on the spending as long as we are in charge.

Dewan

28/10/10

Submitted to Dewan
Abstract

1/11/1910

8572
2.11.10

The 15 cents in the Udupi were paid during the intervening when the Case was in suspense! — Now the position is different —

The (approximately) 5000 ds on hand will yield an income of Rs 150 p.m. — (at 3 1/2 %) approximately

Secy

Revenue
at.

File No. of 190

Serial
No.

They that the minute [illegible] of the
2nd Chamber may be Read and
Frame a Scheme for the admin of
this Income in the two years and
the Mutt Swamy also right to —

[illegible] 5 [illegible]

[illegible]

233

Submitted to the Lt Governor in Council
for information in the first instance & Should
such instructions be —

[illegible]

8/10/1920

Seen. This reminds me that
the account that I [illegible]
but to [illegible] it [illegible]
in Hindi which is not
encouraging. [illegible] me
[illegible] [illegible]
it and for the [illegible]
[illegible] at present &c. We
must [illegible] [illegible]
[illegible] [illegible]

Some reply to the
the Swami also be [illegible]

Note—Contn sheet

GPB—55,000—27-4-09

Serial No.

application also. I am not sure is be can altogether deny the help asked for.

8/11/10

of Manager Hirapur
Separating a note on
the Hon'ble Nawab Pahari Lal and
on the work management wrongly.
It is the fact that the application
for Maharaja Dewan in person

10/11/1910

noted & submitted.
10.11.10

A reminder has been received
A note about administration is to be
prepared.

30.11.10

8982
30.11.10

Please peruse the scheme
Manager Land.
5/12/1910

A note in the matter is submitted separately.
this day.
5/12/10

NOTE— Contn. sheet.

GPB—50,000—12-8-10

GENERAL AND REVENUE SECRETARIAT.

( )

NOTES.

File No.

FILE HEADING.

Re Eddaravadi Matt at Hole Narasipur

From

No.	Dated	Received

Diary No.	Enclos	Spare Copies	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

Re Sri Eddaravadi Matt is an important Smarta Institution with Head Quarters at Hole Narasipur in the Hassan District having extensive land Inams endowed but whose Peeva is stated to amount to Rs 9326-4-9

NOTES—First sheet

GPB—30,000 3-4-07

Serial No.

as also a cash Jasdik from Govt of Rs526 per month or Rs 6,312 per year. The matt possesses Extensive land endowments in Hyderabad State and other parts of British India of which we have no information.

2 The matt taken under Govt management.

The matt was taken under Govt management in pursuance of Govt order no 1621-34 & 9 11.04 owing to the late Swamigalu having displayed an utter disregard to the Rules in force regarding the nomination of his successor, and acted in contravention of his predecessors' promise made in the matter to His late Highness Sri Krishnaraj Wadeyar Bahadur in 1864. The disorder into which the affairs of the matt had fallen under the Swamigalu's management also led to the management having had to be transferred to Govt All the main lands belonging to the matt in the State together with the cash Jasdik which latter (Exclusive of the Amt spent on the Sanskrit Padasala attached to the matt at Hebbanasinpura) Amounting to Rs 37,485-11-0 were ordered to be attached, and certain

× A Sanskrit Pathasala allowance of Rs45/- per annum is also granted to this matt.

NOTE—Contn. shee

GPB—50,000—12 8 10

Serial No.

financial procedure ~~was~~ ordered to be followed in respect of the large amount and the income from the Inam villages.

The Present Swamigalu Sri Satya Gnana Theertha Sripadangalavaru whose nomination was ~~not~~ refused to be recognised by the Govt in their order cited above, was on the representation of his brother on behalf of the old Swamigalu, and also on the strength of the high terms in which the Madhwa Siddhantonnihini Sabha spoke of him, recognised as the High priest of the matt in G.O no. 3779-92½ pm. 7. 3-02 & 9.3.06, & the attachment of the matt properties ordered to be withdrawn. But in deference to the wishes of the Swamigalu, the properties were ordered to continue to be under Govt management so long as the Swamigalu desires such an arrangement to last

The present High priest who was given asrama in october 1904 in the Nizam's dominions has been touring all along and has not come back to the Head Quarters yet

NOTE—Contn. sheet

GPB—50,000—12 8 10

Serial No.

3 Institutions attached to or belonging the matt.

This matt has several institutions belonging to or subordinate to it, the chief of which are :—

1. The matt at Hole Narasipur
2. The Sanskrit Patasala attached to it.
3. The branch matt at Brindavanam at Mysore
4. The branch matt at Seringapatam
5. The Sante Bidure Brindavanam
6. Satija Sandha Sasana Brindavana at Mahishe, Tirtha halli Taluk
7. Ramanathapura matt
8. Bangalore matt.

There are others of which we have no information

4. Expenditure attached to the above Institutions —

1 The matt at Hole Narsipur.

The Cash Credit of Rs 526 per mensem is utilised partly viz Rs 200 for the Patasala & the rest for the maintenance of the matt. Since the Swamigalu is not in Headquarters the portion meant for the maintenance of the matt viz Rs 326 per month is being credited to the funds of the matt. There is a bathing Ghat attached to the matt which was repaired in 05 at a cost of Rs 374 of

2. The Patasala. The Sanskrit Patasala

Note—Contn. sheet.

GPB—50,000—12 8 10

Serial No.

(in 1881)
was established by Govt in the matt as the Narasya
(Vide G O no 1624-34 dt 9.11.04 Para 12) and a sum of
Rs 200 out of the cash Tasdik of Rs 526 granted
to the matt is set apart for Expenses in this
Patasala. Madhva students are Educat
in Sanskrit language & Philosophy in this
School and are also fed there.

The Patasala was under the management of
the matt authorities till the cash Tasdik
was attached by Govt in 1904. Govt have since then
been managing it, and have fixed a scale
of Expenditure which is as follows:—

1) Puja in matt —

	Rs	as	ps
Pranadevaru Puja	3	0	0
Nanda deepa & Contingencies	8	0	0
Hechukatte	7	0	0
Purana	5	0	0
	23	0	0

2) matt Establishment —

Agent	10	0	0
Sub agent	6	0	0
2 peons at Rs 5 each	10	0	0
	26	0	0

3) Patasala Establishment —

Agent	15	0	0
Vedanta teacher	20	0	0
Yajurveda teacher	10	0	0
Sahitya teacher	10	0	0
- Do - Do	8	0	0
Madhva Vidyapeeta teacher	10	0	0
	73	0	0

X Post on looking through the list of students prepared in 1908, it is observed That Students belonging to all the three communities are admitted into the School

GPS—50,80v—12 8 10

Serial No.

4). Scholarship & remunerations } 4-0-0.

5) Santarpane — 60-0-0
Cook - - - 8-0-0
Parichapaka - - - - 6-0-0
Total 74-0-0

Grand Total Rs 200-0-0

The Patasala has 3 classes viz (1) the Vedanta, (2) Tarka & Sahitya, and (3) Yajurveda, Comprising 5 pandits as detailed above.

The School has the following articles of furniture as sanctd vide G.O no. 2918-9 & 21. 12. 07.

	Rs as ps
12 benches costing	57-0-0
8 stools	12-0-0
6 Tables	39-0-0
1 box	12-0-0
6 Almirahs	288-0-0
Total	402-0-0

There is also a library attached to this Patasala, to which a complete set of the Madhwa Vilas Publications was supplied by Govt in 1905, as also a set of the publications of the Oriental Library at Mysore.

3. The Kanchi matt & Brindavanamsat Mysore.

The

NOTE—Contn. sheet.

GPB—50,000—12 8 10

4 13

Serial No.

The Jamabandi of Ghooli Harve village in the Tumkur Taluk has been *appropriated for the use of this Matt & the 2 Brindavanas, at an annual cost of Rs 355 as follows:—

	per month	per year
Archak.	6-0-0	72-0-0
Harivāsaka ---	3-8-0 (28 seers of rice).	42-0-0
Oil - 15 seers per month.	1-14-0 - - - -	22-8-0
Sugar -	0-8-0 - - - -	6-0-0
Ghee -	1-0-0	12-0-0
Camphor &c - -	0-10-0 -	7-8-0
Fire wood -	1-8-0 - -	18-0-0
Butter milk -	1-0-0 - - -	12-0-0
Condiments	1-0-0 ———	12-0-0
Sweeper —	2-0-0 —	24--
Unforeseen Charges }	1-0-0 —	12-0-0
Aradhane of Sri Satya Sankalpa Swami	——	100--
Aradhane of Sri Satya Santushta Swami }		15-0-0 + 200 seers of rice with condiments from the Palace.
		Rs 355--

* Vide G. O. no. 4110-12 § 22 3.06

The Dep: Comr represented in his letter no. 450 § 8.5.08 that the scale fixed for Expenditure may be increased. But Govt did not approve of this on the ground that the income from the village Ghooli Harve set apart for this was very nearly the amt sanctd for Expre (Vide G.O. no. 5651 § 17 5 08)

This matt building was repaired

GPB—50,000—12 8 10

Serial No.

06 — 643-6-1
07 — 439-8-
— 380-.
1462-14-1

in 06, 07, & 08 at a total cost of Rs 1463 as shown in the margin

4) The Branch matt at Seringapatam

The income from the three villages of Hirimandi, Chickmandi, & Bevinkuppe in the Seringapatam Taluk, and one vritti in the Nagamangala Taluk is amounting to Rs 2154 on an average has been for the most part appropriated for the use of this branch matt according to the following scale amounting to Rs 1776-13-9, the remaining amt of Rs 377 being reserved for repairs & other unforeseen charges relating to the matt: —

Vide G. O. No. 1986-7 dt 10-95 & 1-11-05

2154
1777
377

Statement showing the scale of expenditure fixed for the Branch Uttaradi Matt at Seringapatam.

Particulars	Name of person	Per mensem	Per annum
		Rs	Rs.
Establishment charges —			
Government Parpattegar ...	Srinivasa Murtyachar ..	10 0 0	...
Sriramadevara puje .	Madvachar	1 8 0	..
Pranadevara puje	Krishnachar	1 8 0	...
Agrodaka, etc, and Gandhakshate .	Vittobachar	1 8 0	...
Sahasranama	Seshagiriachar	1 8 0	..
Parayana	Dadannachar ...	1 8 0	..
Purohit	Kuppachar	1 8 0	...
Flowers, tulasi, etc.	Subbachar	1 8 0	...
Cook	Puttachar	4 6 0	..
Paichaaak	Rangamma	4 0 0	..
Cleaning the temple floor, etc. .	Sitabayi	1 8 0	..
Watchman	Sidda	3 0 0	...
Jadmah	Timmi	1 0 0	..
	Total establishment charges Rs	34 6 0	412 8 0
r Nityakatle expenses in the Matt		60 0 0	720 0 0
r Hetchukatle or extraordinary expenditure— For Ugadi, for panchamrita abhisheka —			

1. Amt. recently raised
2. Recently raised

Serial No.

This matt was repaired in 06—07 at a cost of Rs 5000.

5) The Sante Bidnur Brindavanam

in the Sorabdnur Taluk.

The villages of Mundalodu + Hanumagondanhalli which had been placed under attachment along with other Inam villages endowed to the matt were withheld from attachment and ordered to be appropriated for the performance of service to the Brindavanam at Sante bidnur, (Vide G.O no 3556-8 & 27.2.06 It also possesses a Cash Tasdik of Rs 220-12-0 per year.

6) The Brindavanam at Mahishi

The Inam villages of Bonklapura, Kelagina Arasi Kota in the Nittahalli Taluk, and Vasana in the Devengere Taluk were hereby released from attachment, and restored for the worship of the Mahishi Brindavana (Vide G.O. no 3890-2 & 22.4.05).

7) + 8) The Ramanatha pur and Bangalore matts have no scale of Expse fixed for them + seem to be maintained at the cost of the Swamijalu. The Rama-natha pur matt was repaired in 06-07 at a cost of 2835 Rs, and the repairs of the Bangalore matt are now under correspondence between this Office and the P.W.D

NOTE—Contn. sheet

GPB—50,000—12 8 10

70 16

Serial No.

5. Cash and Land endowments.

The Cash Tankik granted by Govt. to the matt is as above stated Rs526 per month, out of which Rs200 are spent for the Patasala & the rest for the matt.

As for Land endowments the following Statement speaks for itself.

Statement showing the situation of the Inam lands and villages endowed to the Sri Uttaradi Matt at Hole-Narsipur.

No.	2 District	3 Taluk	4 Village	5 average Jamabandi	6 Remarks
				Rs. a. p.	
1	Bangalore ..	Hoskote ...	Nagarkere.	606-15-11	
2	Ditto ...	Dodballapur ...	Gollahalli.	609 12 10	
3	Kolar ...	Mulbagal ...	Avvalmarkalgatta.	305-0-9	
4	Ditto ...	Goribidnur ...	Mudalodu.		
5	Ditto ...	Chikballapur. ..	Kanave Narayanapura.		Restored to Raghavendrach
6	Tumkur ...	Tumkur ..	Harohalli.	87-6-3	
7	Ditto ...	Ditto ...	Tumkur Amani Tank.		
8	Ditto ...	Ditto .	Kyatsandra Maidala & Amamkere.		
9	Ditto ...	Ditto .	Chiknaravangala.		
10	Ditto ..	Ditto .	Naravangaladakere.		
11	Ditto ...	Ditto .	Guleharvi.		
12	Ditto ...	Maddagiri .	Adavi Katenahalli.	667-7 11	Mysore Branch matt
13	Ditto ...	Sira ...	Bairasandra.	258-4 1	
14	Ditto ...	Ditto ...	Gollahalli.	428-8-2	
15	Ditto ...	Koratagere (Sub) ...	Thammagondanahalli.		
16	Ditto ...	Ditto .	Kadalahalli.		
17	Mysore ...	Seringapatam ..	Hiremarali.	860 8 3	Seringapatam Branch matt
18	Ditto ...	Ditto ..	Chikmarali.	384 7 4	
19	Ditto ...	Ditto ..	Revinkoppe.	529 11 11	
20	Ditto ...	Nagamangala ...	Jodi Hosur.		
21	Ditto ...	Ditto .	Oddarahalli.		
22	Ditto ...	Ditto ...	Guddenahalli.		
23	Ditto ...	Ditto ...	Alapalli		
24	Ditto ...	Ditto ...	Kanaganahalli.		
25	Hassan ..	Belur ...	Mudigere. (Sarva).	269 14 4	
26	Ditto ...	Ditto .	Bommadihalli.	71-9-3	
27	Ditto ...	Ditto .	Kandavara.	75- -	
28	Ditto ...	Manjarabad ...	Gowdarabyle.	317 4-	
29	Ditto ...	Arkalgud ...	Belaguli.		
30	Ditto ...	Hole-Narsipur ..	Hirebalaguli.		
31	Ditto ..	Ditto ...	Bhandarasettihalli.	347-1-0	
32	Ditto ..	Ditto ...	Hole-Narsipur.	125- -	
33	Ditto ...	Ditto ...	Melaganhalli.		
34	Ditto ...	Ditto ..	Appegadde Hosur, &c (Kaval Jamin).		
35	Shimoga ..	Channagiri ...	Channagiri.	1/3 part for	Vyasa puja at Channagiri.
36	Ditto .	Tirthahalli .	Buklapura.		Maheshi Brundavana
37	Ditto .	Ditto ...	Kelagina Arsi Thota.		
	Kadur	Nil .	Nil.		
38	Chitaldrug .	Hiriyur ...	Alur.	187-5 3	restored to Guruvar(Hari) Maheshi Brundavana
39	Ditto .	Davangere ...	Vasana.		
			Byadarahalli —	218 12 8	
			Kunja Vitthal	100- - —	Seringapatam Branch matt

NOTE—Contn. sheet.

Serial No.

The remarks column shows the manner in which the incomes from the villages concerned have been ordered to be utilized from time to time. The rest of the main villages belong solely to the matt. The amounts mentioned in Col 5 are averages ~~have been~~ calculated on the receipts as per accounts in the Murrai Sub Office. The villages for which no amounts have been entered are those which ~~have~~ are reported to have not ~~been~~ come under the management of Govt.

6) The present financial condition of the matt.

The appended statement shows the Receipts, Expenditure (from the date of its coming under Govt. management) and the surplus at the credit of the matt at the end of the year 1909-10.

GPB—50,000—12 8 10

Approximate Receipts &

Credits

Years	Previous Balance	Cash Sadik	Jamabandy of Kiam village	Miscellaneous Credits	Total
1904-05	39000	6312.	6444 / 11	. .	12756 / 11
05-06		6312	6444 / 11	. . .	12756 / 11
06-07		6312.	6444 / 11	.	127 / 11
07-08		6312.	. 6444 / 11	1800 . .	14556 / 11 1
08-09		6312.	. 6444 / 11	1800 . .	14556 / 11 11
09-10		6312.	. 6444 / 11	1800 . .	14556 / 11 14
Total	39000	37872	38664 11 6	5400 . .	81936 11 6 120

Ins. O. No. 1621-34
dt 9.11.04, this amt is entered as 37485-11-0 which is stated to be incorrect.

RL
5 1

arabi

XX 18

Debits

| id Local Hob Narasi Seranga Mysore | | |

Serial No.

The above Statement shows that the receipts from all sources amount to Rs 1,20,936-11-6 and the expenditure from all sources Rs 59,207-4-0, for the date of the matt coming under the management of Govt, there leaving a balance of Rs 61,729-7-6, out of which the amt of Rs 45000 has been invested in Mysore Govt 4% paper. The remg sum of Rs 16729 is now at the credit of the matt

Dont unfortunately these figures do not tally with those in the comptrollers Office. Tho' the figures entered in the Statement above appended are only approximate, yet there are strong reasons for supposing that Our Office figures are correct; there is a Statt in the Mysore Supts Office prepared under the orders of the late Mysore Secy Mr L. Anantasamy Rao striking the balance at the credit of the matt at the end of 07-08; and that is Rs 11,481-14-8, Exclusive of the sum of Rs 45000 invested in Mysore Govt 4% loans. Taking into consideration

(4 20

Serial No.

the approximate receipts & expenditure for the two succeeding years 1908-09 and 1909-10, we arrive at the figure 15,000 odd which is not far away from the balance shown in the above Statement.

The Comptr's books show a small balance of Rs 6,912-8-11 at the end of June 1910, exclusive of the Rs 45000 above referred to.

7). General- The present High Priest has asked for a sum of Rs 25,000 for the purpose of touring in Northern India. If this amt is to be given to him the amt invested in Mysore 4% loan has to be released since the amt of Rs 16000 odd is not sufficient for the purpose.

In this connection it is respectfully submitted that there was a world of difficulty in making up these accounts & getting at these approximate figures. This is due to only one clerk working in connn with the three maths under the management of both accounts & Corresp

GPB—50,000—12-8-10